

SAPC - 21530

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

TO:

ACCOUNTS BRANCH, FINANCE DIVISION

Room 1017 Alcott Hall

DATE

22 November 1957

REPORTING STATION

FB/DCI

REPORTING MONTH

OCTOBER

YEAR

1957

MONTH	VO. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
Reference No. 81908		Debit: 886-600.1-1004-10-001 09.1 Credit: 887-600.1-1004-10-001 09.1 TO TRANSFER CHARGE AS ORIGINALLY REPORTED ON SAPC 20350 TO FPMR FY-56.		
		25X1A2g See GPL, [REDACTED] SAPC - 20350 Adjusted charges should be: 6-1004-10-001 (09) 6-2119-52-020 (09)		25X1A1a
		Distribution: O & 1 - Addressee 3 - Contract GPL, [REDACTED] (+thru JAP) 4 - Finance Reading File 5 - Chrono		25X1A1a
25X1A9a		22 November 1957		

CERTIFICATION

~~SECRET~~

CERTIFIED FOR PAYMENT OR CREDIT